

entered 4.9.17 m.o.
Credit memo attached.

Lumumba/D/Mayor LUR Rebate

Dates: 4/10-4/16/17

Order # 1604140

4/18/2017

Inventory Code Booked	Date	Frequency	Length	Cost	Lur	LUR Adj	LUR Total
M 5 Late News	wk of 4/10	5 x	30	\$250	\$200.00	\$50.00	\$250.00
Sun Late 1035p News	wk of 4/10	1 x	30	\$125	\$50.00	\$75.00	\$75.00

Total gross	6 x	\$325.00
Agency commission		\$48.75
Total net		\$276.25

RECEIVABLES CREDIT/DEBIT MEMO FORM

Form Name –

ID

Type of adjustment

Credit

Today's Date *

4/19/2017

Station *

WAPT

Sub-Station *

WAPT_MT

Sales Region *

LOCAL

Agency *

Committe To Elect Chowke A. Lumumba

Advertiser *

Lumumba, Chowke A/D/ Mayor Jackson

Invoice # *

1604140-0

Net Invoice Amount**Invoice Date**

4/19/2017

Amount Paid**Adjustment to Gross
Billing**

325

**Adjustment to Net
Billing ***

276.25

AE Name *

WAPT Local House

**Reason for
DEBIT/CREDIT ***

POLITICAL RATE ADJUSTMENT

EXPLANATION

Political LUR Rebate. This order has not billed yet

Attachments *

Lumumba LUR rebate wk of 4-10 thru 4-16-17 order 1604140.xlsx

SAVE

CANCEL